



Texas Department of Public Safety Purchase Order

P.O. Date: 1/17/2017

Blanket Order Number

405-17-P012149

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00033073 Pond5 Inc
	251 Park Avenue South Floor 7 New York, NY 10010

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Driver License 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 2 Class-Item 209-51</p> <p>Only TXDPS Standard Terms & Conditions Rev. 10/16 and Incorporated Pond5 Purchasing and Invoicing Agreement apply to this order.</p> <p>Contract Monitor/Delivery contact: Name: Anna Corley Tel:512-424-7088 E-mail: Anna.corley@dps.texas.gov.</p> <p>Contract Administrator: Name: John Rivera Email: Juan.rivera@dps.texas.gov Tel: 512-424-7163</p> <p>Vendor Contact: Name: Catalina De Haertig Tel:(646) 832-4921 E-mail: catalina@pond5.com</p> <p>Original Total Purchase Order amount not-to-exceed (NTE) \$5,000.00 for the term of the contract. Order of Precedence: 1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) 2. Incorporated Pond5 Purchasing and Invoicing Agreement (attached). Pond5, Inc. to reference Purchase Order (PO) Number 405-17-P012149 on all documentation. Pond5, Inc. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P012149 Only TXDPS Terms and Conditions and Incorporated Pond5 Purchasing and Invoicing Agreement are applicable to this purchase order. Initial Period from date of award through 8/31/2020.</p>	

Item # 1
Class-Item 209-51

Blanket PO is for Perpetual license(s) for specified video clips and rights for content selected for multimedia production(s) for streaming on TXDPS training modules, websites and social media accounts, including but not limited to You Tube, Face Book, etc., without Vendor's watermark or embedded signature.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3

INVOICING INSTRUCTIONS: The vendor shall provide a comprehensive and detailed invoice with reference to the basis for each item charged. Original documentation that validates the charges shall be attached. The original invoice shall be sent to the address shown on the purchase order to ensure timely payment and shall include the following: 1. Deliveries shall be invoiced separately and each invoice shall consist of an original and one copy. 2. Each invoice shall be itemized and shall include: 2.1 Complete purchase order number in the following format 405-XX-PXXXXXX 2.2. Federal Employer Identification Number (FEIN). 2.3. An invoice requiring correction shall be re-submitted with a new invoice date. 3. Failure to submit a correct invoice with all required documentation shall result in a disputed invoice. Payment will not be made until TXDPS has received a corrected invoice with all required documentation.

Incorporated into this Blanket PO is the Vendor (Pond5) Purchasing and Invoicing Agreement (see attached) . Referencing page 2 of the attached Vendor Purchasing and Invoicing Agreement, and for clarification purposes, the listed Authorized Purchaser, Timothy Harmon is the Production Lead at TXDPS and will be the individual that would determine which clips would be utilized by TXDPS in future productions. The Contract Specialist, John Rivera is the Authorized Purchaser from a contractual stand-point at TXDPS and will be the individual that would issue future purchases from this Blanket PO.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER